

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RONNIE JOHNS
3701 MAPLEWOOD DRIVE
SULPHUR, LA 70663 6301

2. Office Sought (Include title of office as well)

State Senate
Calcasieu Parish Lake Charles
27

OFFICE USE ONLY

Report Number: 35342

Date Filed: 2/14/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

X 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST FEDERAL BANK
1135 Lakeshore Drive
Lake Charles, LA 70602

7. Full Name and Address of Treasurer

LISA MCMULLEN
3600 Maplewood Drive
Sulphur, LA 70663

9. Name of Person Preparing Report LISA MCMULLEN

Daytime Telephone (337)625-5054

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2013.

RONNIE JOHNS

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(337)625-4025

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,696.65
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,696.65
5. Other Receipts (Schedule A-3)	\$ 1,434.12
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 25,130.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,416.09
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 29,416.09

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 208,009.62
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,130.77
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 29,416.09
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 203,724.30

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 175,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 176,452.81

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABBOTT LABORATORIES PAC 100 Abbott Park Abbot Park, IL 60064 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/14/2012	\$500.00	\$500.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29303 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/12/2012	\$300.00	\$300.00
AIR PRODUCTS POLITICAL ALLIANCE PO Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/28/2012	\$1,000.00	\$1,000.00
ANHEUSER BUSCH COMPANIES 775 Gellhorn Houston, TX 77029 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	12/06/2012	\$500.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive Fort Worth, TX 76131 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/23/2012	\$500.00	\$500.00
BRETT GEYMANN CAMPAIGN 1435 SAM HOUSTON JONES PKWY STE A LAKE CHARLES, LA 70611 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/25/2012	\$135.00	\$135.00
4. SUBTOTAL (this page)		\$2,935.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u> \$500.00 </u>	TOTAL (complete only on last page of this schedule) <u> </u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRISTOL-MYERS SQUIBB COMPANY PO Box 840769 Houston, TX 77284 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2012	\$500.00	\$500.00
CHECK INTO CASH OF LOUISIANA INC. PO Box 330 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2012	\$200.00	\$200.00
CHESAPEAKE OPERATING INC PO BOX 18496 OKLAHOMA, OK 73154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2012	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2012	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2012	\$500.00	\$1,000.00
DARRELL WILLIAMS STATE FARM 11999 KATY HOUSTON, TX 77079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2012	\$2,000.00	\$2,000.00
EXXON MOBIL CORPORATION PO BOX 2519 HOUSTON, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2012	\$500.00	\$500.00
FAIR PO BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$1,000.00	\$1,000.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC. 1 Galleria Boulevard Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$500.00
IIA OF LOUISIANA - PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$1,000.00	\$1,000.00
JAMES K ARMES III FOR STATE REPRESENTATIVE 2255 University Pkwy Leesville, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$11.65	\$11.65
4. SUBTOTAL (this page)		\$5,011.65	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,000.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEI MANAGERS DISBURSEMENT ACCT 17301 W Colfax Golden, CO 80401 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$2,500.00	\$2,500.00
LASFAA PAC INC. PO BOX 82531 BATN ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2012	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 1612 OLEANDER STREET METAIRIE, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2012	\$500.00	\$500.00
LSIPP PAIN PAC PO BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$1,000.00	\$1,000.00
LUBA CASUALTY INSURANCE COMPANY PO Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$500.00
LYONDELL CHEMICAL COMPANY 1221 McKinney St Houston, TX 77010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCGLINCHEY STAFFORD PO Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2012	\$500.00	\$500.00
MERCK SHARP & DOHME CORP ONE MERCK DRIVE WHIREHOUSE STATION, NJ 08889 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2012	\$600.00	\$600.00
PFIZER INC. 235 East 42nd Street New York, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2012	\$200.00	\$200.00
PRAXAIR PAC PO Box 2958 Danbury, CT 06810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2012	\$500.00	\$500.00
PROPERTY CASUALTY INSURERS 2600 South River Road Des Plaines, IL 60018 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2012	\$250.00	\$250.00
REDMAN GAMING OF LOUISIANA LLC 2424 Marietta St Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RIVERBEND TRUCKSTOP & PALACE CASINOS INC. 2424 Marietta Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$1,000.00	\$1,000.00
RYAN TEXAS PAC 13155 Noel Road Dallas, TX 75240 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$500.00
SEMPRA ENERGY 101 Ash Street San Diego, CA 92101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$500.00	\$500.00
THE DOW CHEMICAL COMPANY PO Box 1286 Midland, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/2012	\$500.00	\$500.00
UNITED HEALTHCARE INC. PO Box 1459 Minneapolis, MN 55440 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2012	\$500.00	\$500.00
USAA 9800 Fredericksburg San Antonio, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/08/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,696.65	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 7,500.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FEDERAL BANK PO BOX 1609 SULPHUR, LA 70664	12/31/2012	Interest	\$223.90
FIRST FEDERAL BANK PO BOX 1609 SULPHUR, LA 70664	12/31/2012	CD Interest	\$1,210.22
5. Total OTHER RECEIPTS during this reporting period			\$ 1,434.12

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 2806 Ryan St. Lake Charles, LA 70601	01/13/2012	Office Supplies	\$ 311.59
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	01/19/2012	Athletic Sponsorship	\$ 450.00
BOYS + GIRLS VILLAGES 7378 HWY 90 EAST LAKE CHARLES, LA 70615	02/07/2012	Sponsorship	\$ 100.00
US POSTAL SERVICE EASTSIDE STATION LAKE CHARLES, LA 70601	02/17/2012	Box renewal	\$ 110.00
AMERICAN HEART ASSOCIATION 1 Lakeside Plaza Suite 808 Lake Charles, LA 70601	03/07/2012	Sponsored Lunch	\$ 100.00
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	03/12/2012	Golf Sponsor	\$ 100.00
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	03/15/2012	Event Sponsor	\$ 100.00
HOLY FAMILY PTC 785 SAM HOUSTON JONES PKWY LAKE CHARLES, LA 70611	03/23/2012	Event Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$1,371.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILDRENS MIRACLE NETWORK 524 S. RYAN LAKE CHARLES, LA 70601	04/05/2012	Event Sponsor	\$ 50.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON ST. SULPHUR, LA 70663	04/09/2012	Ad	\$ 49.50
CALCASIEU COMMUNITY CLINIC 550 E. Sale Rd. Lake Charles, LA 70605	04/10/2012	Event Sponsor	\$ 100.00
HABIBI SHRINERS P.O. BOX 112 LAKE CHARLES, LA 70602	04/27/2012	BBQ Dinners	\$ 28.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON ST. SULPHUR, LA 70663	06/01/2012	Ad	\$ 54.00
CHILDRENS MIRACLE NETWORK 524 S. RYAN LAKE CHARLES, LA 70601	06/01/2012	Event Sponsor	\$ 250.00
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	06/01/2012	Team Sponsor	\$ 500.00
BOYS + GIRLS VILLAGES 7378 HWY 90 EAST LAKE CHARLES, LA 70615	06/06/2012	Team Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$1,131.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN PRESS 4900 Hwy 90 East Lake Charles, LA 70601	06/22/2012	Dues	\$ 42.00
AD & PRESS CLUB P. O. Box 1002 Lake Charles, LA 70602	06/22/2012	Ad	\$ 150.00
DIOCESE OF LAKE CHARLES 414 IRIS ST LAKE CHARLES, LA 70601	06/22/2012	Event Sponsor	\$ 250.00
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	06/22/2012	Event Sponsor	\$ 100.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON ST. SULPHUR, LA 70663	06/22/2012	Ad	\$ 9.00
LAKE CHARLES CIVIC CENTER 900 Lakeshore Dr. Lake Charles, LA 70601	07/03/2012	Event Sponsor	\$ 450.00
WASHINGTON MARION HIGH SCHOOL 2802 Pineview Street Lake Charles, LA 70615	07/09/2012	Program Ad	\$ 100.00
HAMILTON CHRISTIAN ACADEMY 1415 8th Street Lake Charles, LA 70601	07/09/2012	Program Ad	\$ 90.00
3. SUBTOTAL (optional)			\$1,191.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAGRANGE HIGH SCHOOL 3420 LOUISIANA AVE LAKE CHARLES, LA 70612	07/09/2012	Program Ad	\$ 90.00
SULPHUR TOR GOLF 100 Sycamore St. Sulphur, LA 70663	07/19/2012	Event Sponsor	\$ 50.00
AD & PRESS CLUB P. O. Box 1002 Lake Charles, LA 70602	07/23/2012	Event Sponsorship	\$ 250.00
IMMACULATE HEART OF MARY 2031 Opelousas St. Lake Charles, LA 70601	07/30/2012	Donation	\$ 100.00
CALCASIEU AREA COUNCIL BOY SCOUTS OF AMERICA 304 S. RYAN ST LAKE CHARLES, LA 70601	07/30/2012	Sponsorship	\$ 250.00
MCNEESE COWBOY CLUB P.O. Box 4308 Lake Charles, LA 70606	08/01/2012	Dues	\$ 125.00
FAMILIES HELPING FAMILIES 2927 HODGES ST. LAKE CHARLES, LA 70601	09/20/2012	Event Sponsor	\$ 100.00
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	10/03/2012	Event Sponsor	\$ 200.00
3. SUBTOTAL (optional)			\$1,165.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULPHUR HIGH SCHOOL 100 SYCAMORE STREET SULPHUR, LA 70663	10/03/2012	Event Sponsor	\$ 150.00
SULPHUR HIGH SCHOOL 100 SYCAMORE STREET SULPHUR, LA 70663	10/09/2012	Program Ad	\$ 55.00
SULPHUR BOYS SOCCER BOOSTER CLUB 100 SYCAMORE ST SULPHUR, LA 70663	10/09/2012	Field Sign Ad	\$ 200.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON ST. SULPHUR, LA 70663	11/07/2012	Ad	\$ 20.00
BOYS + GIRLS VILLAGES 7378 HWY 90 EAST LAKE CHARLES, LA 70615	11/26/2012	Event Sponsor	\$ 100.00
SOUTHWEST DAILY NEWS 716 E. NAPOLEON ST. SULPHUR, LA 70663	11/27/2012	Ad	\$ 45.00
SULPHUR HIGH SCHOOL 100 SYCAMORE STREET SULPHUR, LA 70663	11/27/2012	Dance Sponsor	\$ 100.00
ST. JUDE CHILDREN RESEARCH HOSPITAL 2203 E. GABRIEL SQUARE LAKE CHARELS, LA 70611	11/27/2012	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$720.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALCASIEU COMMUNITY CLINIC 550 E. Sale Rd. Lake Charles, LA 70605	11/27/2012	Sponsorship	\$ 50.00
NAMI SOUTHWEST LOUISIANA P.O. BOX 1824 LAKE CHARLES, LA 70602	12/19/2012	Sponsored Walk	\$ 250.00
2000 HEALTH FOUNDATION 1901 Oak Park Lake Charles, LA 70601	08/28/2012	Event Sponsor	\$ 200.00
4 THEM COMMUNITY FOUNDATION P.O. BOX SULPHUR, LA 70663	11/07/2012	Thanksgiving Dinner	\$ 200.00
ABF COMMUNITY DEVELOPMENT INC. PO BOX 1414 LAKE CHARLES, LA 70602	03/26/2012	Event Sponsor	\$ 100.00
ABF COMMUNITY DEVELOPMENT INC. PO BOX 1414 LAKE CHARLES, LA 70602	07/03/2012	Event Sponsor	\$ 100.00
ABRAHAMS TENT 2300 Fruge St Lake Charles, LA 70601	12/18/2012	X-Mas Donation	\$ 250.00
ACADIAN FRAME & ART 3550 Drusilla Ln Baton Rouge, LA 70809	05/02/2012	Event Sponsor	\$ 175.99
3. SUBTOTAL (optional)			\$1,325.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA DELEGATION PO Box Lafayette, LA 70501	01/19/2012	Dues	\$ 50.00
AMERICAN CANCER SOCIETY ONE LAKESHORE DR. LAKE CHARLES, LA 70629	07/30/2012	Event Sponsor	\$ 200.00
AMERICAN LEGION POST 179 632 ENTERPRISE BLVD LAKE CHARLES, LA 70601	04/02/2012	Team Sponsor	\$ 350.00
ART BY JAX PO Box Covington, LA 70433	04/11/2012	Bicentennial Prints	\$ 43.00
AVENUE OF FLAGS PO Box lake Charles, LA 70601	11/07/2012	Sponsorship	\$ 100.00
BARBE HIGH FOOTBALL 2200 W. McNeese St. Lake Charles, LA 70605	07/09/2012	Program Ad	\$ 100.00
BARBE HIGH FOOTBALL 2200 W. McNeese St. Lake Charles, LA 70605	10/09/2012	Team Sponsor	\$ 150.00
BARBE HIGH SHCOOL 2200 W MCNEESE LAKE CHARLES, LA 70605	05/08/2012	Ad	\$ 150.00
3. SUBTOTAL (optional)			\$1,143.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOYS SCOUTS OF AMERICA 304 Dr. Michael DeBakey Drive Lake Charles, LA 70601	09/20/2012	Team Sponsor	\$ 125.00
CALCASIEU MEDICAL SOCIETY 3050 Aster St Lake Charles, LA 70601	04/11/2012	Table Sponsor	\$ 1,000.00
CALCASIEU PARISH MEDICAL SOCIETY 3050 ASSTERA STREET LAKE CHARLES, LA 70605	09/12/2012	Event Sponsor	\$ 250.00
CALCASIEU PARISH POLICE JURY 1015 Pithon Lake Charles, LA 70602	01/04/2012	Deposit	\$ 699.79
CALCASIEU PARISH SHERIFFS OFFICE 5400 Broad St Lake Charles, LA 70615	02/07/2012	Senior Citizens Day	\$ 100.00
CALCASIEU UNIT OF RETIRED TEACHERS 3035 Gen. Pershing Lake Arthur, LA 70615	03/06/2012	Sponsor-Door Prize	\$ 100.00
CARE HELP OF SULPHUR 200 N Huntington Sulphur, LA 70663	12/18/2012	X-Mas Donation	\$ 250.00
CATHOLIC CHARITIES 600 W Bayou Pines Dr Lake Charles, LA 70601	03/16/2012	Event Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$2,624.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CDA #695 PO Box Baton Rouge, LA 70801	04/27/2012	Ordination reception	\$ 200.00
CENIKOR FOUNDATION 4012 Ave Lake Charles, LA 70615	09/20/2012	Luncheon	\$ 40.00
CHRISTUS ST. PATRICK FOUNDATION 524 DR. MICHAEL DEBAKEY DR LAKE CHARLES, LA 70601	03/13/2012	Event Sponsor	\$ 250.00
CHUCK KLECKLEY CAMPAIGN FUND 130 Jamestown St Lake Charles, LA 70605	09/05/2012	Donation	\$ 116.19
COMMUNITY FOUNDATION OF SWLA PO BOX 3125 LAKE CHARLES, LA 70602	06/25/2012	Sponsored Lunch	\$ 160.00
COMMUNITY FOUNDATION OF SWLA PO BOX 3125 LAKE CHARLES, LA 70602	12/06/2012	Event Sponsor	\$ 100.00
ELS FOR AUTISM 3900 Military Trail Jupiter, FL 33458	07/30/2012	Event Sponsor	\$ 100.00
ETC PO BOX 864 LAKE CHARLES, LA 70602	12/11/2012	Sponsored Raffle	\$ 100.00
3. SUBTOTAL (optional)			\$1,066.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ETHEL PRECHT BREAST CANCER FOUNDATION PO Box Lake Charles, LA 70601	04/09/2012	Event Sponsor	\$ 100.00
FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 9 SULPHUR, LA 70664	03/05/2012	Sponsorship	\$ 100.00
FIRST FEDERAL BANK PO BOX 1609 SULPHUR, LA 70664	06/30/2012	Purchased Checks	\$ 82.84
FRIENDS OF NRA 11250 WAPLES MILL RD FAIRFAX, VA 22030	07/03/2012	Sponsorship	\$ 250.00
GENERAL OPERATING FUND PO Box Baton Rouge, LA 70801	06/06/2012	Sponsored Lunch	\$ 432.00
HARBOR FOUNDATION Po Box Baton Rouge, LA 70801	10/10/2012	Event Sponsorship	\$ 70.00
HEALTHY IMAGE 836 UNIVERSITY DR LAKE CHARLES, LA 70605	05/08/2012	Graphic Design	\$ 90.00
HEALTHY IMAGE 836 UNIVERSITY DR LAKE CHARLES, LA 70605	08/08/2012	Graphi Design for Ads	\$ 225.00
3. SUBTOTAL (optional)			\$1,349.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEALTHY IMAGE 836 UNIVERSITY DR LAKE CHARLES, LA 70605	11/07/2012	Campaign reports	\$ 67.50
LEXI JACKSON PO Box Lake Charles, LA 70607	01/19/2012	Lodging Baton Rouge	\$ 163.21
JUNIOR ACHIEVEMENT OF SWLA PO BOX 282 SULPHUR, LA 70664	08/01/2012	Event Sponsor	\$ 150.00
KEEP CALCASIEU STRONG PAC 120 WEST PUJO STREET LAKE CHARLES, LA 70601	08/28/2012	Sponsorship	\$ 250.00
KIWANIS CLUB PO Box Lake Charles, LA 70601	10/25/2012	Team sponsor	\$ 100.00
LA GENERAL OPERATING FUND PO Box Baton Rouge, LA 70801	05/09/2012	Luncheon Sponsor	\$ 126.00
LA LEGISLATIVE OF SPOUSES AUXILIARY PO Box Baton Rouge, LA 70801	04/27/2012	Dues	\$ 50.00
LA LUNG CANCER SOCIETY PO Box 548 Lake Charles, LA 70602	03/06/2012	Team Sponsor	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,906.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA TROOPER FOUNDATION PO Box 65076 Baton Rouge, LA 70896	04/09/2012	Lunch Sponsor	\$ 250.00
LAKE CHARLES CHARTER ACADEMY 3160 Power Center Lake Charles, LA 70607	10/31/2012	Donated Laptop	\$ 500.00
LCMA CONVENTION PO Box Lake Charles, LA 70601	02/07/2012	Ad	\$ 50.00
LOUISIANA HOBY PO Box Baton Rouge, LA 70801	06/01/2012	Youth Sponsor	\$ 100.00
LOUISIANA PROSPECTS PO Box New Orleans, LA 70129	10/19/2012	Event Sponsor	\$ 100.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	05/08/2012	LA flag & Certificate	\$ 29.63
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	06/04/2012	Flag & Certificate	\$ 40.63
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	06/22/2012	Flag & Certificate	\$ 40.63
3. SUBTOTAL (optional)			\$1,110.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	09/20/2012	Flags	\$ 57.63
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	11/27/2012	Flags	\$ 84.00
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	12/27/2012	US Flags	\$ 174.00
LSU ATHLETICS Administration Building Baton Rouge, LA 70803	05/10/2012	Team Sponsor	\$ 3,130.00
LSU ATHLETICS Administration Building Baton Rouge, LA 70803	06/01/2012	4H Sponsor	\$ 100.00
MAPLEWOOD FIRST BAPTIST CHURCH 4421 Maplewood Drive Sulphur, LA 70663	09/25/2012	Donation	\$ 100.00
MCNEESE COWBOYS CLUB PO BOX 4308 LAKE CHARLES, LA 70606	03/26/2012	Event Sponsor	\$ 100.00
MCNEESE COWBOYS CLUB PO BOX 4308 LAKE CHARLES, LA 70606	04/09/2012	Event Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$3,845.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE COWGIRLS STRIKER CLUB RYAN STREET LAKE CHARLES, LA 70605	04/27/2012	Team Sponsor	\$ 100.00
MDA LOCK-UP 515 S. COLLEG RD LAFAYETTE, LA 70503	06/04/2012	Event Sponsor	\$ 100.00
NAMI WALKS PO BOX 1824 LAKE CHARLES, LA 70602	01/31/2012	Sponsored Walk	\$ 250.00
NEW BEGININGS CHURCH-GOD & CHRIST 605 Prater Rd Westlake, LA 70669	04/16/2012	Team Sponsor	\$ 250.00
NEW LIFE COUNSELING 631 EAST SCHOOL ST LAKE CHARLES, LA 70607	07/23/2012	Event Sponsor	\$ 130.00
NEW ROCK OF FAITH CHURCH 1413 Martha St Lake Charles, LA 70601	02/07/2012	Banquet Sponsor	\$ 50.00
OCHSNER CLINIC FOUNDATION 9001 Summa Ave Baton Rouge, LA 70809	10/01/2012	Event Sponsor	\$ 200.00
ON TRACK WITH MARUSAK PO Box Baton Rouge, LA 70801	03/06/2012	Subscription	\$ 400.00
3. SUBTOTAL (optional)			\$1,480.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADYS CATHOLICA SCHOOL 1111 Cypress St Sulphur, LA 70663	10/26/2012	Sponsorship & Ad	\$ 100.00
PARADISE FLORIST 2925 Ernest St Lake Charles, LA 70601	07/03/2012	Funeral Flowers	\$ 233.75
R.W. VINCENT ELEMENTARY 1634 Beglis Pkwy Sulphur, LA 70663	03/16/2012	Event Sponsor	\$ 100.00
REPUBLICAN WOMEN OF SWLA 3427 Ryan St Lake Charles, LA 70605	03/05/2012	Sponsorship	\$ 200.00
REPUBLICAN WOMEN OF SWLA 3427 Ryan St Lake Charles, LA 70605	03/26/2012	Event Sponsor	\$ 300.00
SAINT LOUIS CATHOLIC HIGH SCHOOL 1620 BANK STREET LAKE CHARLES, LA 70601	07/09/2012	Ad	\$ 125.00
ST. MICHAEL SPECIAL SCHOOL 1522 Chippewa St New Orleans, LA 70130	10/09/2012	Donation	\$ 250.00
STATE FARM BANK PO Box Sulphur, LA 70663	01/23/2012	Campaign Lodging	\$ 163.21
3. SUBTOTAL (optional)			\$1,471.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULPHUR BASEBALL INC. PO Box Sulphur, LA 70663	03/15/2012	Team Sponsor	\$ 100.00
SULPHUR CHEERLEADER BOOSTER CLUB 100 Sycamore St Sulphur, LA 70663	07/09/2012	Sponsorship	\$ 50.00
SULPHUR HIGH SCHOOL 100 SYCAMORE ST SULPHUR, LA 70663	07/09/2012	Ad	\$ 100.00
SULPHUR HIGH SCHOOL 100 SYCAMORE ST SULPHUR, LA 70663	08/17/2012	Event Sponsor	\$ 250.00
SULPHUR RODEO CLUB 3113 CHRISTOPHER LANE SULPHUR, LA 70665	11/07/2012	Sponsored Prize	\$ 100.00
SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST LAKE CHARLES, LA 70601	08/01/2012	Annual Gala	\$ 100.00
SWLA CHAPTER OF LA RESTAURANT ASS. 2700 N. Arnoult Road Metairie, LA 70002	10/26/2012	Event Sponsor	\$ 200.00
SWLA FCA PO BOX 9 SULPHUR, LA 70664	11/27/2012	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SWLWVH AUXILIARY COMMITTEE 1610 Evangeline Rd Jennings, LA 70546	06/22/2012	Event Sponsor	\$ 100.00
THE CHAMBER SOUTHWEST LA LAKE CHARLES CIVIC CENTER LAKE CHARELS, LA 70601	04/09/2012	Annual Banquet	\$ 520.00
THE CHAMBER SWLA 120 W. Pujo St. Lake Charles, LA 70601	07/23/2012	Dues	\$ 256.00
THE CHAMBER SWLA 120 W. Pujo St. Lake Charles, LA 70601	11/27/2012	Banquet Sponsor	\$ 520.00
THE CHILDRENS MISSION PO BOX 7516 LAKE CHARLES, LA 70606	07/09/2012	Sponsored Drive	\$ 100.00
THE CHOLANGIOCARCINOMA FOUNDATION 5526 West 13400 South #510 Salt Lake City, UT 84096	07/12/2012	Donation	\$ 100.00
THE FOUNDATION-LCMH 1701 Oak Park Lake Charles, LA 70601	03/06/2012	Event Tickets	\$ 150.00
THE FOUNDATION-LCMH 1701 Oak Park Lake Charles, LA 70601	09/04/2012	Event Sponsorship	\$ 300.00
3. SUBTOTAL (optional)			\$2,046.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LABOR LEADER PO BOX 654 LAKE CHARLES, LA 70602	01/18/2012	Ad	\$ 295.00
THE LABOR LEADER PO BOX 654 LAKE CHARLES, LA 70602	12/06/2012	Ad	\$ 295.00
THE LEGISLATORS CHARITY FUND 131 Airline Drive Metairie, LA 70001	04/20/2012	Event Sponsor	\$ 50.00
THE LORDS OUTREACH CHILDRENS MISSION PO BOX 7516 LAKE CHARLES, LA 70606	05/08/2012	Camp Sponsor	\$ 100.00
THE LORDS OUTREACH CHILDRENS MISSION PO BOX 7516 LAKE CHARLES, LA 70606	09/20/2012	Donation	\$ 50.00
THE LORDS OUTREACH CHILDRENS MISSION PO BOX 7516 LAKE CHARLES, LA 70606	12/18/2012	Christmas Basket	\$ 50.00
THE SALVATION ARMY 2020 Legion St Lake Charles, LA 70615	02/07/2012	Sponsorship	\$ 500.00
THE STAMPEDE PO Box Baton Rouge, LA 70801	10/25/2012	Dues	\$ 250.00
3. SUBTOTAL (optional)			\$1,590.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE WHISTLE STOP 501 W. COLLEGE ST. LAKE CHARLES, LA 70605	07/09/2012	Event Sponsor	\$ 250.00
TONY MANCUSO SPECIAL EVENTS FUND 5400 E BROAD ST LAKE CHARLES, LA 70615	03/12/2012	Campaign Contribution	\$ 500.00
W.W LEWIS 1752 Cypress St Sulphur, LA 70663	04/02/2012	Team Sponsor	\$ 100.00
W.W LEWIS 1752 Cypress St Sulphur, LA 70663	11/28/2012	Team Sponsor	\$ 56.00
WCAC PO Box Baton ROUGE, LA 70809	10/02/2012	Banquet Sponsor	\$ 120.00
WEST CAL KIWANIS P.O. LAKE CHARLES, LA 70605	06/25/2012	Raffle	\$ 50.00
WEST CALCASIEU CAMERON HOSPITAL FOUNDATION PO BOX 2509 SUPHUR, LA 70664	03/26/2012	Event Sponsor	\$ 100.00
WESTLAKE HIGH 1000 GARDEN DR WESTLAKE, LA 70669	07/09/2012	Program Ad	\$ 100.00
3. SUBTOTAL (optional)			\$1,276.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITETAILS UNLIMITED INC. PO Box 720 STURGEON BAY, WI 54235	06/06/2012	Banquet Sponsor	\$ 100.00
WOUNDED WARRIORS AMPUTEE SOFTBALL TEAM 2121 Eisenhower Avenue Alexandria, VA 22314	06/22/2012	Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,416.09

Form 102. Rev. 3/98. Page Rev. 3/98